

## Receiving Report

Date: 14/4/11  
 Supplier: Electro

Batch No: M 128823  
 Dart P/O: 23693

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☐  
 Shipment Complete: Yes ☐ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☐

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M5350 SF.23</u>		<u>10</u>	<u>0</u>	<u>10</u>			
				<u>oh</u>	<u>ADDA out</u>		<u>14/4/21</u>

Initials of Receiver QC12

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23693**

Purchase Order Date 4/8/2014

PO Print Date 4/9/2014

Page Number 1 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

04/09/14

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	M39029/64-369	Connector, Pins (J1000)	4/11/2014 Yes 4/11/2014		200.00 Each	\$0.16	\$32.40
Line Total:							\$32.40
	M39029/63-368	CONTACTS, SOCKETS (P1000)	4/11/2014 Yes 4/11/2014		200.00 Each	\$0.21	\$41.20
Line Total:							\$41.20

Note:

4/9/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23693**

Purchase Order Date 4/8/2014

PO Print Date 4/9/2014

Page Number 2 of 2

**Order From :**

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

405-427-6591 Ext.800-324-6591

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	4/11/2014	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

4/11/2014

**Line Total:**

\$0.00

4	MS35058-23	Switch	4/18/2014	10.00	\$16.00	\$160.00
			Yes	Each		
			4/18/2014			

**Line Total:**

\$160.00

**PO Total:**

\$233.60

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

2

Change Date:

4/9/2014

2884002

16.45.30



DEUTSCH

ENGINEERED CONNECTING DEVICES

250 Eddie Jones Way, Oceanside CA 92058 • (760) 757-7500 • Fax (760) 966-8655

MAKE CHECKS PAYABLE TO DEUTSCH-ECD 250 Eddie Jones Way, Oceanside CA 92058



PACKING SLIP

REFER TO INVOICE NO. →

OUR ORDER NO. B0404992	YOUR ORDER NO. 13-191-025	TERMS NET 30 DAYS	DATE 01/06/2014	INVOICE NO. 1961830
WAYBILL NO. 1Z7R11800346031596	SHIP VIA UPS COLL 731-194	F.O.B. SHIP POINT		
ITEM	DEUTSCH PART NO. / CUSTOMER PART NO.	QUANTITY	UNIT PRICE	TOTAL
09A 25	M39029/64-369 CONT PIN 2560-201-2031L 1A PARTIAL 1402A 1 CTN 25 LB	75000		

1-10-14 F-90

LIPS

DEUTSCH 25

1402A CO

73560

M39029/64-369

Qty: 73560

Trace # 784666

01/10/2014 EEI Accepted



**BILL TO**  
ELECTRO ENTERPRISES  
SPECIALTY MFG. DIVN  
P.O. BOX 11456  
OKLAHOMA CITY, OK 73136

**SHIP TO**

1961830  
ELECTRO ENTERPRISES  
SPECIALTY MFG.  
3601 N. I-35  
OKLAHOMA CITY, OK. 73111

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT." THE PART SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

QUALITY CONTROL MANAGER'S AUTHORIZED SIGNATURE

APW: 0.14450

2884002

16.59.40



DEUTSCH

ENGINEERED CONNECTING DEVICES

250 Eddie Jones Way, Oceanside CA 92058 • (760) 757-7500 • Fax (760) 966-8655

MAKE CHECKS PAYABLE TO DEUTSCH-ECD 250 Eddie Jones Way, Oceanside CA 92058

## PACKING SLIP

REFER TO INVOICE NO. →

OUR ORDER NO. B0404992	YOUR ORDER NO. 13-191-025	TERMS NET 30 DAYS	DATE 11/27/2013	INVOICE NO. 1948490
WAYBILL NO. 11800348149966-1793		SHIP VIA UPS COLL 731-194		FOB. SHIP POINT
ITEM	DEUTSCH PART NO. / CUSTOMER PART NO.	QUANTITY	UNIT PRICE	TOTAL
08A	61 M39029/63-368 CONT SOC ASSY 2362-201-203TL 1A PARTIAL 1348C 4 CTN 97 LB	240000		

12/10/13 F-401

ups bnd

Deutsch 97

1348C NB

M39029/63-368

Qty: 240000

Trace # 776377

12/10/2013 EEI Accepted



**B I L L T O**  
 ELECTRO ENTERPRISES  
 SPECIALTY MFG. DIVN  
 P.O. BOX 11456  
 OKLAHOMA CITY, OK 73136

**S H I P T O**  
 1948490  
 ELECTRO ENTERPRISES  
 SPECIALTY MFG.  
 3601 N. I-35  
 OKLAHOMA CITY, OK. 73111

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT."  
 THE PART SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

APW: 0.17540 per NB

BY:   
 QUALITY CONTROL MANAGER'S AUTHORIZED SIGNATURE



Leading the Way in Electro-Mechanical Distribution

5330 Spectrum Drive - Frederick, MD 21703 USA

Certified Woman-Owned Small Business

# PICK TICKET

Pick Ticket Number	
3052780	
Pick Date	Page
4/11/2014 14:45:49	2 of 3
Order Number	
1148146	

Quantities				Item ID Item Description	UOM Unit Size
Ordered	Allocated	To Pick	Disp.		

MS25089-4G

Qty: 25

Trace # 815725

04/17/2014 EEI Accepted

Release Number: 1

Release Date: 4/18/2014

Release Qty: 10.0

Lot: 37462

Qty: 4 EA

Lot: 37789

Qty: 6 EA

25

25

P1-72422

EA

OTTO PUSHBUTTON SWITCH

1.0

MS25089-4G ECCN: EAR99 / HS#

8536.50.9065 / MADE IN USA

Ordered As: MS25089-4G

Release Number: 1

Release Date: 4/18/2014

Release Qty: 25.0

Lot: 38502

Qty: 25 EA

597

350

350

TG-00001

EA

OTTO - SWITCH GUARD

1.0

MS25224-1 \*\*\* RoHS Compliant

CLASSIFIED: EAR99 / HS# 8536.50.9065 /

MADE IN USA

Ordered As: MS25224-1

Release Number: 1

Release Date: 4/18/2014

Release Qty: 547.0

Lot: 38399

Qty: 47 EA

Lot: 38615

Qty: 303 EA

403

0

0

TG-00001

EA

OTTO - SWITCH GUARD

1.0

MS25224-1 \*\*\* RoHS Compliant

CLASSIFIED: EAR99 / HS# 8536.50.9065 /

MADE IN USA

Ordered As: MS25224-1

2

0

0

8837K1

EA

EATON AERO - POS. ACTION TOGGLE SWITCH

1.0

MS25307-212

ECCN: 9A991.d / CLASSIFIED: DUAL USE /

HS# 8536.50.9065 / MADE IN MX\*

Ordered As: MS25307-212

3

3

3

8810K15

EA

TOGGLE SWITCH- EATON CORP

1.0

MS35058-23/ EATON/VCBU /CLASSIFIED:

EAR99 /HS#

8536.50.9065 /MADE IN:MEXICO

Ordered As: MS35058-23

Release Number: 1

Release Date: 4/18/2014

Release Qty: 3.0

Lot: 38614

Qty: 3 EA

MS25224-1

Qty: 350

Trace # 815725

04/17/2014 EEI Accepted

Ordered As: MS35058-23

Release Number: 1

Release Date: 4/18/2014

Release Qty: 3.0

Lot: 38614

Qty: 3 EA



Leading the Way In Electro-Mechanical Distribution

5330 Spectrum Drive • Frederick, MD 21703 USA

Certified Woman-Owned Small Business

# PICK TICKET

Pick Ticket Number	
3052780	
Pick Date	Page
4/11/2014 14:45:49	3 of 3
Order Number	
1148146	

Quantities				Item ID	UOM
Ordered	Allocated	To Pick	Disp.	Item Description	Unit Size

10

10

10

8810K15

EA

1.0

TOGGLE SWITCH- EATON CORP

MS35058-23/ EATON/VCBU /CLASSIFIED:

EAR99 /HS#

8536.50.9065 /MADE IN:MEXICO

Ordered As: MS35058-23

Release Number: 1

Release Date: 4/18/2014

Release Qty: 10.0

Lot: 38614

Qty: 10 EA

12

12

12

8810K15

EA

1.0

TOGGLE SWITCH- EATON CORP

MS35058-23/ EATON/VCBU /CLASSIFIED:

EAR99 /HS#

8536.50.9065 /MADE IN:MEXICO

Ordered As: MS35058-23

Release Number: 1

Release Date: 4/18/2014

Release Qty: 12.0

Lot: 38614

Qty: 12 EA

Total Lines: 10

Total Pieces: 423

Total Weight: 0

This is to certify that all items listed are in compliance with applicable specification requirements as shown on your drawing and/or Purchase Order and will comply in all respects with contract requirements. Conforming data covering the certification are on file at Marine Air Supply Co., Inc. and/or suppliers for examination.

All orders are subject to Marine Air Supply Co., Inc. "Terms & Conditions of Sale". Please refer to [www.MarineAirSupply.com/terms.php](http://www.MarineAirSupply.com/terms.php)  
PH: 301-631-8400 FAX: 301-631-8425 info@marineairsupply.com

QMF 15 V1 Nov. 2011

Ed Mumaw  
Exec. V.P. - QM

04/17/14  
Brown  
mag-1  
Lot-1

th-106  
28 L65  
J. Ash, EB, ml



+Eaton Controls, S. de R. L. de C. V.  
Commercial Controls Division  
Av. Chapultepec s/n  
Parque Industrial Colonial  
Cd. Reynosa, Tamaulipas, MEXICO.

MARCH / 17 / 2014.

CUSTOMER: MARINE AIR SUPPLY COMPANY INC  
5330 SPECTRUM DRIVE. SUITE C

FREDERICK MD 21703

EATON PART NUMBER: 8810K15  
CUSTOMER ORDER: 6015613  
QUANTITY: 125 PCS  
DATE CODE: 1411  
ITEM: 003  
SHIP - ORDER: VC25421  
MIL SPEC NUMBER: MS35058-23




RECEIVED

MAR 24 2014



LOT 38614

THIS IS TO CERTIFY THAT THE MATERIAL FURNISHED ON THE ABOVE ORDER HAS BEEN  
MANUFACTURED IN ACCORDANCE WITH SPECIFICATIONS, HAS PASSED THE REGULAR  
FACTORY TEST AND WILL COMPLY IN ALL RESPECTS WITH CONTRACT REQUIREMENTS.

  
EATON CONTROLS, S. DE R. L. DE C. V.  
PEDRO GARCIA  
VCBU Reynosa / Quality Engineer  
PHONE: (52) 899 -921-7416  
FAX: (52) 899 -921-1509  
E-MAIL: pedro.garcia@eaton.com